

December 16, 2014  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on December 16, 2014 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Motion by Kass, seconded by Anderson, to approve the December 16, 2014 agenda. Motion Carried.

Motion by Guenther, seconded by Loutsch, to approve the December 9, 2014 minutes. Motion Carried.

Motion by Guenther, seconded by Anderson, to deny Plymouth County in participating in cost sharing for installing gauges along the Big Sioux River. Motion Carried.

Motion by Loutsch, seconded by Kass, to approve the amended 28E agreement for Sioux Rivers Regional Mental Health & Disability Service Contract; which removes Cherokee County from the Region. Motion Carried.

The Board of Supervisors received a letter from the Le Mars Public Library asking for the Board of Supervisors to contact them in order to contract for funding and services. The Board of Supervisors encourages them to join the County library coalition and the current library funding agreement and will notify them of that.

The Board of Supervisors received a letter from Sheriff Mike VanOtterloo informing the Board of Supervisors that he will be requesting an additional deputy sheriff in the upcoming FY 2015-16 budget. He plans to discuss this during budget planning sessions in January 2015.

Tony Schroeder representing the Fair Board presented a request of \$28,000 of budgeted rural funds for FY 2015-16.

Judy Bowman and Ruth Steunenberger of the Plymouth County Museum presented a request of up to \$20,000 of budgeted rural funds for FY 2015-16.

Motion by Kass, seconded by Loutsch, to approve a permit to Northern Iowa Telephone for various sections in various townships in Plymouth County. Motion Carried.

Board approved the following claims per payroll dated 12-15-14:

<b>GENERAL BASIC FUND</b>		<b>SECONDARY ROAD FUND</b>	
Scott Allen, wages	\$ 170.00	Employer withholdings	\$ 2,049.48
Employer withholdings	19,386.77	Employee withholdings	4,692.20
Employee withholdings	39,847.80		
<b>MH-DD SERVICES FUND</b>		<b>LOCAL EMERGENCY MANAGEMENT FUND</b>	
Employer withholdings	\$ 290.92	Employer withholdings	\$ 304.78
Employee withholdings	837.90	Employee withholdings	726.41
<b>RURAL SERVICES FUND</b>		<b>ASSESSOR FUND</b>	
Employer withholdings	\$ 1,384.53	Employer withholdings	\$ 1,523.87
Employee withholdings	2,809.33	Employee withholdings	3,360.37

Board approved the following claims per warrant register dated 12-16-2014:

<b>GENERAL BASIC FUND</b>		Cole Beitelspacher, cell phone allow.		\$ 60.00
Alpha Wireless, batteries	\$ 555.00	Lonnie Bohlke, cell phone allowance		60.00
Aramark, floor mats	370.80	Robert Bohnenkamp, rent assistance		425.00
Nick Beeck, meal expense	11.97	Bomgaars, misc. supplies		197.70

Bomgar Corp, license	\$	1,797.00	Sapp Bros, fuel	\$	2,990.55
Branum Oil, repairs		417.46	Sherri's Auto Ranch, battery		154.00
Car-Go Express, fuel		261.29	Sioux City Journal, subscription		176.26
Century Link, phone service		58.97	Sioux Co Sheriff, services		51.72
Crittenton Center, juvenile shelter care		1,817.01	Sioux Sales, uniforms		625.76
CWD, food supplies		1,321.29	Shelly Sitzmann, courthouse supplies		109.13
Dean Foods, supplies		94.04	Solutions, W2s & envelopes		49.79
Victoria DeVos, misc. reimbursements		152.47	Sooland Bobcat, filter		49.88
Dirks Hardware, supplies		33.10	Star Energy, propane refill		64.50
Diana Dowhower, supplies		35.10	Storey Kenworthy, checks		226.38
Fastenal, jail supplies		222.03	Susemihl's, vehicle maintenance		43.20
Stacey Feldman, meal expense		13.21	The Glass Shack, repairs		623.16
Floyd Valley Hospital, public hlth nursing	30,046.31		Titan Machinery, fuel filter		5.55
Frontier, phone		126.36	Total Sales, repairs		351.57
Glenn's Copier, supplies		270.48	U.S. Cellular, cell phone service		369.30
Jolynn Goodchild, cell phone/meeting exp.		93.12	USIC, locating service		202.92
Govconnection, power supply		352.74	Van's Sanitation, garbage pickup		110.24
Trish Hanno, cleaning services		1,400.00	Verizon, cell phone service		601.96
Hardware Hank, supplies		50.32	Wagner Auto, supplies		110.32
Holiday Inn, lodging		185.92	Woodbury Co Sheriff, service		20.01
Indoff, office supplies		24.26	World Data, '15 vehicle manuals		300.00
Iowa Law Enforce. Academy, schooling		320.00			
Iowa One Call, locates		33.30	<b>MH-DD SERVICES FUND</b>		
ISAC, meeting registrations		260.00	Dean & Associates, diagnostic eval.	\$	300.00
I.S.C.I.A., conference registration		150.00	Life Skills Training, sheltered workshop		4,694.78
ISU Extension, pesticide renewal		45.00	Mallard View, comm. based settings		1,263.90
Jack's Uniforms, uniforms		1,004.80	Sharon Nieman, mileage		59.34
Joba's, office supplies		55.46	Plains Area Mental Hlth, outpatient services		390.00
Krista Koster, mapping		520.00	Ply Co Sheriff, transports		235.80
City of LeMars, water		322.79	Pride Group, supported comm. living		17,926.34
LeMars Chamber, membership		90.00	Sioux Co Comm. Services, supplies		754.15
LeMars Daily Sentinel, publications		550.62	Sioux Rivers Reg. MHDS, budget		602,080.00
LeMars Family Pharmacy, inmate meds		940.43			
LeMars Pack 'N Ship, shipping		19.28	<b>RURAL SERVICES BASIC FUND</b>		
LeMars Postmaster, postage		170.00	Iowa DNR, well permit fees	\$	75.00
L3 Communications, equipment		4,945.00	Ply Co Solid Waste, assessment/hauling		15,366.29
Menards, supplies		438.72			
Mercy Business Health, nursing contract		538.00	<b>LOCAL OPTION SALES TAX FUND</b>		
MidAmerican Energy, utilities		5,057.46	Higman Sand, boat ramp rip rap	\$	438.00
Moville Record, publications		158.43	Sioux City Foundry, boat ramp rebar		867.00
Mr. Muffler, tires, wiring, repairs		1,103.08			
O.C. Sanitation, garbage pickup		114.40	<b>VETERAN AFFAIRS CO. GRANT FUND</b>		
Office Elements, copier contracts		22.74	Glenn's Copier, toner	\$	78.99
Old School Sign, boat decal		25.68	Perkins, office supplies		2.99
Shawn Olson, power strip, wall mount		110.27	Wayne Thieman, postage		12.55
Perkins, office supplies		480.96			
Connie Pick, meal expense		9.58	<b>CO. ATTORNEY COLLECT. INCENTIVE FUND</b>		
Ply Co Board of Health, pass thru grant	11,535.35		Shield Technology, Shieldware license	\$	1,500.00
Ply Co Sheriff, transports		2,284.82			
Ply Co Treasurer, flex benefits reimb.		606.91	<b>SECONDARY ROAD FUND</b>		
Premier Comm, cable, phone		1,091.10	A & M Laundry, floor mats	\$	87.00
Presto-X-Co, pest control		109.27	City of Akron, utilities		84.78
Primebank, file charge		19.50	Akron Hometown, publications		47.51
Darin Raymond, cell phone allowances		260.00	Arnold Motor, parts		190.55
Remsen Bell, publications		259.30	Barwick Implement, grease		8.65
Robert E. Nipp Conserv., rent assistance		400.00	Baseline Equipment, equipment		277.00
Sam's Club, membership fee		135.00	Bomgaars, parts		349.67

Boulder Co, parts	\$	230.80	Sapp Bros, propane	\$	24,479.32
Charlies Repair, parts		1,629.50	Schmillen Construction, tile/intakes		5,067.50
Cooperative Gas, tires		1,689.34	Schorg's Amoco, fuel		1,217.15
Cornhusker Int, parts		501.49	Steffen, parts		604.34
D & L Plumbing, service		72.00	Nathan Summerside, meal expense		7.80
Dixon Construction, construction proj.	108,669.49		Titan Machinery, parts		1,668.10
Enventis, phone		42.61	Tool Depot, parts		365.02
Dave Erdmann, meal expenses		33.05	Total Truck Care, parts		89.36
Farmers Coop-Craig, fuel		905.07	Total Sales, outside service		39.21
Farmer Coop-Hinton, fuel		4503.31	Transit Works, equipment		333.60
FORCE America, parts		296.58	Van's Sanitation, garbage pickup		50.09
GCR, tires		4,783.32	Verizon, cell phone		178.66
Graves Construction, construct. project	101,400.21		Wagner Auto, parts		405.86
Higman Sand, granular		14,862.23	WesTel, phone		43.70
City of Hinton, utilities		161.37	Zep Mfg, parts		474.75
Hinton Times, publication		60.00	Ziegler Inc, parts		1,539.97
Indoff, supplies		41.18	Snap-On Tools, parts		11.30
Iowa Dept of Agri., quarries		70.00	US Postal Service, postage		1,683.70
Iowa DOT, misc. expense		4.20	Luke Steeg, outside labor		60.00
Iowa DNR, acquisition fees		525.00			
I-State Truck, parts	1,316.36		<b>LOCAL EMERGENCY MANAGEMENT FUND</b>		
J.B. Propane, fuel		223.35	LeMars Truck Stop, fuel	\$	160.00
Jim Hawk Truck, parts		376.07	IEMA, membership		150.00
J-W Tank, fuel	1,199.20		Sapp Bros, fuel		39.69
Keffeler Farms, right-of-way		534.00	Simpco, Haz Mit plan		33,430.00
Kellen Excavation, granular		46.65			
City of Kingsley, utilities		7.75	<b>ASSESSOR AGENCY FUND</b>		
Kooiker Inc, bridge site excavation	5,250.00		DLT Solutions, GIS support	\$	1,045.10
LeMars Daily Sentinel, publications		266.71	Jamie Hauser, mileage		122.82
Matheson-Linweld, welding supplies		20.70	Perkins, supplies		33.90
Lundell Construction, ditch cleaning		425.00			
Mark Marienau, meal expenses		8.23	<b>FORFEITURE, DARE, RESERVES FUND</b>		
Menards, parts		115.96	Iowa Attorney General, forfeiture	\$	111.10
MidAmerican Energy, utilities		915.52	Moore Medical, supplies		292.70
Midwest Wheel, parts		125.69	Ply Co Attorney, forfeiture		222.20
Mike's Inc, fuel	4,860.18				
Murphy Tractor, parts		486.30	<b>E911 FUND</b>		
National Seminars Training, meeting fees		796.00	APCO, membership dues	\$	69.00
Northside Glass Service, outside service		290.00	Enventis, trunk lines		130.56
O' Halloran Int, parts		410.05	ESRI, ArcGIS maintenance		400.00
Overhead Door, buildings		141.20	Frontier, phone listing, trunk lines		265.87
City of Oyens, utilities		40.00	Kyle Gengler, sign labor		750.00
Pesticide Bureau, ditch cleaning		15.00	Premier, trunk line		309.00
Premier Comm, phone		47.01	Dan Ruhland, sign labor		750.00
City of Remsen, utilities		301.17	Sapp Bros, propane		174.90
Remsen Bell, publications		32.90	WesTel, trunk lines		405.19
Rental, Sales & Service, parts		101.66			
Rick's Septic Service, grounds		175.00	<b>INMATE REIMBURSEMENT FUND</b>		
Rockmount Research, welding supplies		329.60	Floyd Valley Hospital, inmate services	\$	676.22
Tom Rohe, meal & lodging		126.63	Mercy Business Htlh, nursing contract		538.00
Rolling Oil, fuel	3,356.17				

The Board meeting adjourned at 11:12 am.

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Stacey Feldman, Plymouth County Auditor

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Jim Henrich, Chairman